

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LESLIE Y JOHNSON

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Case No.: 08-04299

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2008.
- 2) This case was confirmed on 04/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was converted on 01/07/2010.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,520.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,305.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 11,305.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,479.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 816.22
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,295.22</b>
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Attorney fees paid and disclosed by debtor	\$ 21.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	699.00	738.48	738.48	73.85	.00
AMERICREDIT FINANCIA	SECURED	18,875.00	22,821.40	22,723.00	3,604.82	2,563.00
AMERICREDIT FINANCIA	UNSECURED	3,848.00	.00	98.40	9.84	.00
INTERNAL REVENUE SER	PRIORITY	683.00	.00	.00	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	1,010.00	1,103.23	1,103.23	110.32	.00
AMERICAN GENERAL FIN	UNSECURED	2,982.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	900.00	620.00	620.00	62.00	.00
PEOPLES GAS LIGHT &	UNSECURED	800.00	407.29	407.29	40.73	.00
ECAST SETTLEMENT COR	UNSECURED	309.00	309.20	309.20	30.92	.00
MIDWEST VERIZON WIRE	UNSECURED	1,161.00	1,161.34	1,161.34	116.13	.00
WASHINGTON MUTUAL	UNSECURED	500.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	207.00	184.99	184.99	18.50	.00
ILLINOIS DEPT OF REV	PRIORITY	800.00	308.25	308.25	308.25	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	289.34	289.34	28.93	.00
SPIRIT OF AMERICA/LA	UNSECURED	500.00	372.46	372.46	37.25	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	52.40	52.40	5.24	.00
ST BERNARDS HOSPITAL	UNSECURED	560.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	6,000.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,723.00	3,604.82	2,563.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	22,723.00	3,604.82	2,563.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	308.25	308.25	.00
<b>TOTAL PRIORITY:</b>	308.25	308.25	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,337.13	533.71	.00

**Disbursements:**

Expenses of Administration	\$ 4,295.22	
Disbursements to Creditors	\$ 7,009.78	
<b>TOTAL DISBURSEMENTS:</b>		\$ 11,305.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.